Rafael Franco & Associates, Inc.
12345 Ventura Blvd. Ste. H
Studio City, CA 91604
818-754-2030 ext. 2
art@rfaarchitects.com

Invoice

Date	Invoice #
6/29/2020	1749

Bill To
Educational Facilities Group, Inc.
3700 Latrobe Street
Los Angeles, CA 90031

Due Date
7/29/2020

Balance Due	**$3,000.00**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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Terms	Project Name
	El Rio Community School

Contract Summary	Description	Amount
Professional Fees	Architectural Fee: $15,000.00 (Time & Material) Progress Billing - 20% Initial site visit for scoping / 2nd site visit to assess as-built conditions / LADBS record research and code analysis / Develop schematic site plan for owner review / Develop floor plans for lease negotiations / Coordinate with Mobile Modular and Educational Facilities Group / Develop site and floor plans for initial LADBS submittal	3,000.00
Reimbursable Expenses		

For billing inquiries call
818-754-2030 ext 5.

Total	$3,000.00
Payments/Credits	$0.00
Balance Due	$3,000.00